

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JEFFREY LANAS

Debtor(s)

Case No. 04-30998

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2004.
- 2) The plan was confirmed on 09/30/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/04/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/30/2006, 07/22/2009, 11/11/2009.
- 5) The case was completed on 04/07/2010.
- 6) Number of months from filing to last payment: 68.
- 7) Number of months case was pending: 70.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,050.00.
- 10) Amount of unsecured claims discharged without payment: \$224,960.99.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$547,580.86
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$547,580.86**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$8,325.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$26,150.71
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$34,475.71**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BURRIS EQUIPMENT CO	Unsecured	774.00	1,187.27	1,187.27	0.00	0.00
COMMUNITY TRUST CREDIT UNION	Unsecured	571.71	NA	NA	0.00	0.00
COMMUNITY TRUST CREDIT UNION	Secured	4,229.00	4,478.65	4,478.65	4,478.65	67.76
COMMUNITY TRUST CREDIT UNION	Secured	NA	NA	NA	0.00	0.00
DOWD BLOCH & BENNETT	Unsecured	5,444.93	NA	NA	0.00	0.00
FEDERAL NATIONAL MORTGAGE CO	Unsecured	NA	NA	NA	0.00	0.00
FIRST MIDWEST BANK	OTHER	NA	NA	NA	0.00	0.00
FIRST MIDWEST BANK	OTHER	NA	NA	NA	0.00	0.00
FIRST MIDWEST BANK	OTHER	NA	NA	NA	0.00	0.00
FIRST MIDWEST BANK NA	OTHER	NA	NA	NA	0.00	0.00
FIRST MIDWEST BANK NA	Secured	262,264.18	262,264.18	262,264.18	262,264.18	52,773.35
FOX VALLEY CONSTRUCTION	Unsecured	80,000.00	8,743.69	8,743.69	0.00	0.00
FOX VALLEY CONSTRUCTION	Priority	NA	3,576.40	3,576.40	3,576.40	0.00
FOX VALLEY LABORERS FRINGE BE	Unsecured	NA	20,380.80	20,380.80	0.00	0.00
FOX VALLEY LABORERS FRINGE BE	Priority	NA	4,058.33	4,058.33	4,058.33	0.00
GEORGE SALAPATAS	Unsecured	2,128.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	651.00	651.00	651.00	0.00
ILLINOIS DEPT REVENUE	Secured	26,360.00	26,360.00	26,360.00	26,360.00	4,686.73
ILLINOIS DEPT REVENUE	Priority	NA	4,929.08	4,929.08	4,929.08	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	1,156.60	1,156.60	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	45,328.28	45,328.28	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	71,591.91	71,591.91	71,591.91	0.00
INTERNAL REVENUE SERVICE	Secured	54,950.00	54,913.65	54,913.65	54,913.65	10,094.81
IZZO INSURANCE SERVICES	Unsecured	4,742.44	1,322.39	1,322.39	0.00	0.00
KENNETH M CLARK	Unsecured	34,000.00	NA	NA	0.00	0.00
LAKE COUNTY COLLECTOR	Secured	9,259.29	9,259.29	9,259.29	9,259.29	702.43
LAKE COUNTY PLASTERERS & MASO	Unsecured	NA	23,253.12	23,253.12	0.00	0.00
LAKE COUNTY PLASTERERS & MASO	Priority	NA	2,697.58	2,697.58	2,697.58	0.00
LORD BISSEL & BROOK	Unsecured	23,309.34	NA	NA	0.00	0.00
MEYER MATERIAL	Unsecured	12,000.00	NA	NA	0.00	0.00
PRAIRIE MATERIAL SALES INC	Unsecured	42,684.00	42,684.00	42,684.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALVADOR MOJARO	Unsecured	NA	NA	NA	0.00	0.00
UNITED CONSTRUCTION PRODUCTS	Unsecured	NA	3,450.86	3,450.86	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$357,275.77	\$357,275.77	\$68,325.08
<b>TOTAL SECURED:</b>	<b>\$357,275.77</b>	<b>\$357,275.77</b>	<b>\$68,325.08</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$87,504.30	\$87,504.30	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$87,504.30</b>	<b>\$87,504.30</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$147,507.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$34,475.71</u>	
Disbursements to Creditors	<u>\$513,105.15</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$547,580.86</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/24/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.